



# Campaign Finance Report

**Greg Krino 2010**  
**Committee #: 201000505**

**Treasurer: Krino, Gregory J.**  
**5355 E Calle Vista de Colores, Tucson, AZ 85711**  
**Phone: (520) 271-5170**  
**Email: gregkrino2010@gmail.com**  
**Candidate Name: Krino, Gregory J.**  
**Office Sought: State Senator - District No. 28**

## 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 22, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,086.36
Total Cash Receipts this Reporting Period:	\$2,770.00
Total Cash Disbursements this Reporting Period:	\$4,431.39
Cash Balance at End of Reporting Period:	\$4,424.97

Report ID: 61843

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,770.00	\$0.00	\$2,770.00	\$10,398.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,770.00	\$0.00	\$2,770.00	\$10,398.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,258.49	\$0.00	\$4,258.49	\$5,973.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,258.49	\$0.00	\$4,258.49	\$5,973.13
Bill Payments for Previous Expenditures	D1	\$172.90		\$172.90	\$172.90
<b>Total Cash Disbursed</b>		\$4,431.39			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Jamison, Suzanne	08/07/2010	\$25.00	\$25.00
<b>Address:</b>	4259 E Allison Rd, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Zanganeh, Alireza	08/07/2010	\$100.00	\$100.00
<b>Address:</b>	11290 E. Whitehorn Dr., Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	Pilot, Delta Airlines			
<b>Name:</b>	Cashiola, Annie	08/09/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 1783, Austin, TX 78767		Cash	
<b>Occupation:</b>	Housewife, None			
<b>Name:</b>	Reddan, Christine	08/09/2010	\$100.00	\$100.00
<b>Address:</b>	120 Harvestwood Dr, Apex, NC 27539		Cash	
<b>Occupation:</b>	Mom, None			
<b>Name:</b>	Fuller, Jason	08/13/2010	\$50.00	\$50.00
<b>Address:</b>	8213 Pink Desert St, North Las Vegas, NV 89085		Cash	
<b>Occupation:</b>	Pilot, USAF			
<b>Name:</b>	Stockton, Paul	08/28/2010	\$25.00	\$25.00
<b>Address:</b>	5200 E Calle Vista de Colores, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Architect, Acorn Associates Architecture, LTD			
<b>Name:</b>	Harris, Greg	09/03/2010	\$50.00	\$50.00
<b>Address:</b>	1808 N Van Buren Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Executive Director, Pima County Republican Party			
<b>Name:</b>	Twesme, Scott	09/05/2010	\$100.00	\$100.00
<b>Address:</b>	911 E Lake St, Lake Mills, WI 53551		Cash	
<b>Occupation:</b>	Pilot, Southwest Airlines			
<b>Name:</b>	Cubillas, Amy	09/06/2010	\$50.00	\$100.00
<b>Address:</b>	10061 riverside drive suite no.540 , toluca lake, CA 91602		Cash	
<b>Occupation:</b>	Finance, Self			
<b>Name:</b>	Duong, Dao	09/07/2010	\$50.00	\$50.00
<b>Address:</b>	1928 W Red Fox Rd, Santa Ana, CA 92704		Cash	
<b>Occupation:</b>	Jacob's			
<b>Name:</b>	White, Benny	09/07/2010	\$410.00	\$410.00
<b>Address:</b>	1715 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Alu, Donna	09/08/2010	\$50.00	\$50.00
<b>Address:</b>	972 N. Beauchamp Ln., Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Registered Nurse, Tucson Medical Center			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Buehler-Garcia, Ben	09/08/2010	\$50.00	\$50.00
<b>Address:</b>	1988 N Park Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Cole, Michael	09/08/2010	\$10.00	\$10.00
<b>Address:</b>	8138 N Streamside Ave, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Engineer, Arizona Public Media			
<b>Name:</b>	Cox, Carolyn	09/08/2010	\$410.00	\$410.00
<b>Address:</b>	10459 E Sonoran Vista Trl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Rishel, Robert	09/08/2010	\$50.00	\$50.00
<b>Address:</b>	43684 Old Troon Ct, Indio, CA 92201		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Sampson, Kelly	09/08/2010	\$10.00	\$10.00
<b>Address:</b>	1808 N Van Buren Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Graphic Designer, Madden Media			
<b>Name:</b>	Sullivan, Thomas	09/08/2010	\$250.00	\$250.00
<b>Address:</b>	7100 E Stone Canyon Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	None, None			
<b>Name:</b>	Walters, Greg	09/08/2010	\$20.00	\$20.00
<b>Address:</b>	1646 N Magnolia Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	Truck Driver, Self			
<b>Name:</b>	Vittitoe, Craig	09/09/2010	\$200.00	\$200.00
<b>Address:</b>	525 Havana Ave, Long Beach, CA 90814		Cash	
<b>Occupation:</b>	Sales Mgt, I-Flow Div. of Kimberly Clark			
<b>Name:</b>	Miller, Brian	09/10/2010	\$410.00	\$410.00
<b>Address:</b>	1065 S Goldenweed Way, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	Pilot, USAFR			
<b>Name:</b>	Gershon, Karen	09/12/2010	\$50.00	\$50.00
<b>Address:</b>	1310 E Ocean Blvd, Unit 1705, Long Beach, CA 90802		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Olson, Elliott	09/13/2010	\$100.00	\$100.00
<b>Address:</b>	517 17th St, Santa Monica, CA 90402		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Westberg, Richard	09/13/2010	\$150.00	\$150.00
<b>Address:</b>	234 Prospect St, Newport Beach, CA 92663		Cash	
Total of Individual Contributions			\$2,770.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,770.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Ripley, Phyllis	08/06/2010	\$344.25	\$656.25
<b>Address:</b>	6902 E. First St., Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Copy Manager, Arizona Mail Order			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Phonecalls			
<b>Name:</b>	Ripley, Phyllis	09/01/2010	\$312.00	\$656.25
<b>Address:</b>	6902 E. First St., Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Copy Manager, Arizona Mail Order			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Phonecalls, Research, Event Planning			
<b>Name:</b>	Chuys Restaurant	09/03/2010	\$90.92	\$90.92
<b>Address:</b>	6310 E Tanque Verde Rd, Tucson, AZ 85715		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	3D Graphics, Inc.	09/08/2010	\$3,287.96	\$4,588.72
<b>Address:</b>	11287 E Placita Molino, Tucson, AZ 85749		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Signs, T-shirts, Bumper Stickers			
<b>Name:</b>	Tucson Store Fixtures	09/08/2010	\$102.77	\$102.77
<b>Address:</b>	500 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Bags			
<b>Name:</b>	Old Pueblo Grille	09/09/2010	\$70.92	\$70.92
<b>Address:</b>	60 N Alvernon Way, Tucson, AZ 85711		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Dunkin' Donuts	09/11/2010	\$49.67	\$49.67
<b>Address:</b>	4676 E Grand Rd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$4,258.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,258.49	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/06/2010	\$13.00
Bank of America		
Original Amount of Debt: \$13.00		
Original Transaction Date: 05/06/2010		
Bill Payment	09/01/2010	(\$13.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/24/2010	\$65.39
Fed Ex Kinkos		
Original Amount of Debt: \$65.39		
Original Transaction Date: 05/24/2010		
Bill Payment	09/01/2010	(\$65.39)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2010	\$94.51
Pirya Inc.		
Original Amount of Debt: \$94.51		
Original Transaction Date: 05/31/2010		
Bill Payment	09/01/2010	(\$94.51)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$172.90
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$172.90
Total of Outstanding Debt After Adjustments		\$0.00

